

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of File Boards, Cup & Saucers, Registers, Room Refreshers, Meals Plates etc from M/s M.D., HACA, Hyderabad – Payment of Rs.49593/- - Sanction – Orders – Issued.**

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**SOCIAL WELFARE (OP.) DEPARTMENT**

**G.O.Rt.No. 31**

**Dated:10.1.2009.**  
**Read the following:**

1. Govt.Lr.No.12383/OPH.A2/08,dt.8.10.2008.
2. From M/s M.D., HACA Hyd Bill No. 9132, dated Nil..

**O r d e r :**

Sanction is accorded for payment of Rs.49593/- (Rupees Forty nine thousand five hundred and ninety three only) towards the cost of File Boards, Cup & Saucers, Registers, Room Refreshers, Meals Plates, Towles, Stamp pads, File Tapes, RTI Act Boards, Covers, Dispatch covers & T.Rs. from M/s. M.D., HACA, Hyderabad for official use of the Officers and Staff of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The social Welfare (Claims) Department shall draw a cheque for Rs.49593/- (Rupees Forty nine thousand five hundred and ninety three only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVT.**

**To**  
**The S.W (Claims) Department**  
**The Deputy Pay and Account Officer,**  
**A.P., Secretariat, Branch.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**